

UNITED STATES DISTRICT COURT

Northern

District of Illinois

FILED
8-7-2008
AUG 07 2008MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT

Richard Neville

Plaintiff

v.

Rogers E. Walker, Jr., et al.
DefendantAPPLICATION TO PROCEED
WITHOUT PREPAYMENT OF
FEES AND AFFIDAVIT

08CV4458

c. JUDGE MANNING

MAGISTRATE JUDGE DENLOW

1. Richard Neville

declare that I am the (check appropriate box)

☒ petitioner/plaintiff/movant☐ other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Part 2)

If "Yes," state the place of your incarceration: Lawrence Correctional Center

Are you employed at the institution? No Do you receive any payment from the No

Attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.

2. Are you currently employed? ☐ Yes ☐ No

a. If the answer is "Yes," state the amount of your take-home salary or wages and pay period and give the name and address of your employer.

b. If the answer is "No," state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

3. In the past 12 twelve months have you received any money from any of the following sources?

a. Business, profession or other self-employment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b. Rent payments, interest or dividends	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c. Pensions, annuities or life insurance payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d. Disability or workers compensation payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
e. Gifts or inheritances	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
f. Any other sources	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

4. Do you have any cash or checking or savings accounts? ☐ Yes ☒ No

If "Yes," state the total amount. _____

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or any other thing of value? ☐ Yes ☒ No

If "Yes," describe the property and state its value.

6. List the persons who are dependant on you for support, state your relationship to each person and indicate how much you contribute to their support.

None

I declare under penalty of perjury that the above information is true and correct.

7-27-08

Date

Signature of Applicant

CERTIFICATE

(Incarcerated applicants only)

(To be completed by the institution of incarceration)

I certify that the applicant named herein has the sum of \$ _____ on account to his/her credit at (name of institution) _____. I further certify that the applicant

has the following securities to his/her credit: _____ I

further certify that during the past six months the applicant's average balance was \$ _____.

Date

Signature of Authorized Officer

I declare under penalty of perjury that the above information is true and correct. I understand that pursuant to 28 U.S.C. § 1915(e)(2)(A), the court shall dismiss this case at any time if the court determines that my allegation of poverty is untrue.

Date: _____



Signature of Applicant

Richard Neville

(Print Name)

NOTICE TO PRISONERS: A prisoner must also attach a statement certified by the appropriate institutional officer or officers showing all receipts, expenditures and balances during the last six months in the prisoner's prison or jail trust fund accounts. Because the law requires information as to such accounts covering a full six months before you have filed your lawsuit, you must attach a sheet covering transactions in your own account—prepared by each institution where you have been in custody during that six-month period—and you must also have the Certificate below completed by an authorized officer at each institution.

CERTIFICATE

(Incarcerated applicants only)

(To be completed by the institution of incarceration)

I certify that the applicant named herein, Richard Neville, ID.# K78239, has the sum of \$-339.03 on account to his/her credit at (name of institution) Lawrence Correctional Center.

I further certify that the applicant has the following securities to his/her credit: _____. I further certify that during the past six months the applicant's average monthly deposit was \$ 10.69.

(Add all deposits from all sources and then divide by number of months).

7-17-08

DATE



SIGNATURE OF AUTHORIZED OFFICER



(Print name)

Time: 9:13am

d_list_inmate_trans_statement_composite

Lawrence Correctional Center

Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/17/2008 thru End: Inmate: K78239; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: K78239 Neville, Richard

Housing Unit: LAW-S -BU-13

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:						-26.11	
02/15/08	Payroll	20 Payroll Adjustment	046134		P/R month of 01/2008	12.90	-13.21
06/13/08	Payroll	20 Payroll Adjustment	165134		P/R month of 05/2008	9.18	-4.03
07/11/08	Payroll	20 Payroll Adjustment	193134		P/R month of 06/2008	10.00	5.97
07/16/08	Disbursements	81 Legal Postage	198334	Chk #22075	054434, DOC: 523 Fund Inmate R, Inv. Date: 11/09/2006	-.63	5.34
07/16/08	Disbursements	81 Legal Postage	198334	Chk #22075	054434, DOC: 523 Fund Inmate R, Inv. Date: 11/09/2006	-.78	4.56
07/16/08	Disbursements	81 Legal Postage	198334	Chk #22075	054458, DOC: 523 Fund Inmate R, Inv. Date: 11/16/2006	-1.41	3.15
07/16/08	Disbursements	90 Medical Co-Pay	198334	Chk #22075	054472, DOC: 523 Fund Inmate R, Inv. Date: 11/21/2006	-2.00	1.15
07/16/08	Disbursements	81 Legal Postage	198334	Chk #22075	054519, DOC: 523 Fund Inmate R, Inv. Date: 11/27/2006	-.39	.76
07/16/08	Disbursements	81 Legal Postage	198334	Chk #22075	054519, DOC: 523 Fund Inmate R, Inv. Date: 11/27/2006	-.63	.13

Total Inmate Funds: .13

Less Funds Held For Orders: .00

Less Funds Restricted: 339.16

Funds Available: -339.03

Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
11/21/2006	054475	Disb	Library	2 DOC: 523 Fund Library	\$2.65
12/01/2006	054562	Disb	Library	2 DOC: 523 Fund Library	\$1.10
12/04/2006	054569	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.63
12/04/2006	054569	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.39
12/11/2006	054652	Disb	Library	2 DOC: 523 Fund Library	\$1.05
12/19/2006	054684	Disb	Library	2 DOC: 523 Fund Library	\$2.20
12/20/2006	054622	Disb	Library - Copies	99999 DOC: 523 Fund Inmate Reimbursemen	\$4.15
12/26/2006	054675	Disb	Library	2 DOC: 523 Fund Library	\$1.75
01/03/2007	054703	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.87
01/03/2007	054703	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.39
01/04/2007	054737	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.02
01/08/2007	054775	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.63
01/10/2007	054808	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.39
01/25/2007	054929	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.39
01/30/2007	054950	Disb	Library	99999 DOC: 523 Fund Inmate Reimbursemen	\$2.80
02/01/2007	054902	Disb	Library	2 DOC: 523 Fund Library	\$2.20
02/01/2007	054902	Disb	Library	2 DOC: 523 Fund Library	\$2.70

Time: 9:13am

Lawrence Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

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 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: K78239 Neville, Richard

Housing Unit: LAW-S -BU-13

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
02/05/2007	054929	Disb	Library	2 DOC: 523 Fund Library	\$1.35
02/21/2007	055105	Disb	Library - Copies	99999 DOC: 523 Fund Inmate Reimburse	\$5.00
02/21/2007	055109	Disb	Library - Copies	99999 DOC: 523 Fund Inmate Reimburse	\$1.85
03/05/2007	055259	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.78
03/05/2007	055262	Disb	Library	2 DOC: 523 Fund Library	\$1.20
03/06/2007	055265	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
03/07/2007	055292	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
03/12/2007	055332	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.78
03/12/2007	055333	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
03/13/2007	055367	Disb	Library - Copies	99999 DOC: 523 Fund Inmate Reimburse	\$1.80
03/14/2007	055371	Disb	Library - Copies	99999 DOC: 523 Fund Inmate Reimburse	\$0.55
03/19/2007	055459	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.78
03/26/2007	055471	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
03/27/2007	055474	Disb	Library	2 DOC: 523 Fund Library	\$3.05
03/27/2007	055477	Disb	Library	2 DOC: 523 Fund Library	\$1.80
04/11/2007	055689	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/12/2007	055440	Disb	Library	2 DOC: 523 Fund Library	\$0.90
04/13/2007	055448	Disb	Library - Copies	2 DOC: 523 Fund Library	\$0.75
04/13/2007	055483	Disb	Library - Copies	2 DOC: 523 Fund Library	\$2.55
04/13/2007	055586	Disb	Library - Copies	2 DOC: 523 Fund Library	\$1.05
04/13/2007	055604	Disb	Library - Copies	2 DOC: 523 Fund Library	\$2.50
04/13/2007	055723	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/13/2007	055723	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/16/2007	055728	Disb	Library	2 DOC: 523 Fund Library	\$0.20
04/17/2007	055744	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/17/2007	055744	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/17/2007	055744	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/26/2007	055875	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.87
04/26/2007	055875	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.11
04/27/2007	055906	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/30/2007	055915	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/30/2007	055915	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/30/2007	055915	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/30/2007	055915	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/30/2007	055916	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$4.20
05/01/2007	055918	Disb	Library	2 DOC: 523 Fund Library	\$2.70
05/01/2007	055918	Disb	Library	2 DOC: 523 Fund Library	\$3.65
05/02/2007	055960	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.31
05/02/2007	055960	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.35
05/14/2007	056072	Disb	Library	2 DOC: 523 Fund Library	\$5.75
05/15/2007	056049	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00

Time: 9:13am

Lawrence Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/17/2008 thru End; Inmate: K78239; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: K78239 Neville, Richard

Housing Unit: LAW-S -BU-13

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/16/2007	056081	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
05/21/2007	056046	Disb	Library	2 DOC: 523 Fund Library	\$4.85
05/22/2007	056050	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.14
05/22/2007	056050	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.14
05/22/2007	056050	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.14
05/22/2007	056050	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.48
05/25/2007	056027	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.97
05/25/2007	056028	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.58
05/25/2007	056028	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
05/25/2007	056035	Disb	Library	2 DOC: 523 Fund Library	\$2.65
06/04/2007	056116	Disb	Library	2 DOC: 523 Fund Library	\$1.85
06/04/2007	056116	Disb	Library	2 DOC: 523 Fund Library	\$0.30
06/06/2007	056094	Disb	Library - Copies	2 DOC: 523 Fund Library	\$2.80
06/14/2007	056257	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
06/14/2007	056257	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
06/20/2007	056304	Disb	Library	2 DOC: 523 Fund Library	\$1.10
06/20/2007	056307	Disb	Library	2 DOC: 523 Fund Library	\$1.05
06/20/2007	056307	Disb	Library	2 DOC: 523 Fund Library	\$1.70
06/20/2007	056308	Disb	Library	2 DOC: 523 Fund Library	\$1.85
06/21/2007	056322	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
06/21/2007	056322	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
06/25/2007	056372	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimbursemen	\$2.00
06/26/2007	056400	Disb	Library	2 DOC: 523 Fund Library	\$0.90
06/29/2007	056434	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.58
06/29/2007	056434	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.58
06/29/2007	056434	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.97
06/29/2007	056434	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.97
06/29/2007	056434	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
06/29/2007	056434	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.58
07/02/2007	056442	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
07/02/2007	056446	Disb	Library	2 DOC: 523 Fund Library	\$2.65
07/03/2007	056450	Disb	Library	2 DOC: 523 Fund Library	\$6.10
07/06/2007	056482	Disb	Debts due to State (non-postage)	99999 DOC: 523 Fund Inmate Reimbursemen	\$5.00
07/16/2007	056564	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.14
07/16/2007	056564	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.31
07/16/2007	056564	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.99
07/16/2007	056564	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.48
07/16/2007	056566	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
07/16/2007	056566	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.97
07/16/2007	056566	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.14
07/16/2007	056566	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$2.16
07/17/2007	056500	Disb	Library	2 DOC: 523 Fund Library	\$6.15

Time: 9:13am

Lawrence Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/17/2008 thru End: Inmate: K78239; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: K78239 Neville, Richard

Housing Unit: LAW-S -BU-13

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
07/17/2007	056599	Disb	Library	2 DOC: 523 Fund Library	\$4.15
07/23/2007	056586	Disb	Library	2 DOC: 523 Fund Library	\$0.30
07/24/2007	056594	Disb	Library	2 DOC: 523 Fund Library	\$15.45
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.65
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/27/2007	056664	Disb	Library	2 DOC: 523 Fund Library	\$0.90
08/07/2007	056762	Disb	Library	2 DOC: 523 Fund Library	\$0.55
08/15/2007	056849	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
08/15/2007	056849	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
08/16/2007	056874	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
08/20/2007	056903	Disb	Library	2 DOC: 523 Fund Library	\$0.40
08/30/2007	057013	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
09/21/2007	057339	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
09/21/2007	057339	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
09/27/2007	057372	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
09/27/2007	057372	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
09/27/2007	057372	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.84
09/27/2007	057372	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.16
09/28/2007	057376	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
10/01/2007	057413	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.65
10/01/2007	057413	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.99
10/01/2007	057413	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
10/01/2007	057413	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
10/01/2007	057413	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.14
10/01/2007	057413	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
10/02/2007	057416	Disb	Library - Copy	2 DOC: 523 Fund Library	\$1.80
10/02/2007	057418	Disb	Library - Copies	2 DOC: 523 Fund Library	\$3.90
10/02/2007	057419	Disb	Library - Copies	2 DOC: 523 Fund Library	\$4.80
10/05/2007	057466	Disb	Library	2 DOC: 523 Fund Library	\$0.95
10/09/2007	057480	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
10/09/2007	057480	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.58
10/09/2007	057483	Disb	Library	2 DOC: 523 Fund Library	\$1.20
10/10/2007	057487	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
10/12/2007	057532	Disb	Library - Copies	2 DOC: 523 Fund Library	\$0.40

Time: 9:13am

Lawrence Correctional Center

Trust Fund

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Inmate Transaction Statement

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 Balance Errors Only ? : No

Inmate: K78239 Neville, Richard

Housing Unit: LAW-S -BU-13

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
10/16/2007	057566	Disb	Library - Copies	2 DOC: 523 Fund Library	\$2.75
10/22/2007	057658	Disb	Library - Copies	2 DOC: 523 Fund Library	\$1.15
10/23/2007	057666	Disb	Library - Copies	2 DOC: 523 Fund Library	\$2.05
10/26/2007	057730	Disb	Library	2 DOC: 523 Fund Library	\$1.75
11/06/2007	057774	Disb	Library	2 DOC: 523 Fund Library	\$2.05
11/26/2007	057918	Disb	Library	2 DOC: 523 Fund Library	\$1.55
12/03/2007	058014	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.94
12/03/2007	058023	Disb	Library	2 DOC: 523 Fund Library	\$0.70
12/04/2007	058027	Disb	Library	2 DOC: 523 Fund Library	\$5.35
12/12/2007	058138	Disb	Library	2 DOC: 523 Fund Library	\$4.40
12/12/2007	058140	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.65
12/19/2007	058222	Disb	Library	2 DOC: 523 Fund Library	\$2.70
12/20/2007	058272	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.82
12/20/2007	058272	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.31
12/20/2007	058272	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.31
12/21/2007	058309	Disb	Library	2 DOC: 523 Fund Library	\$3.30
12/26/2007	058317	Disb	Library	2 DOC: 523 Fund Library	\$2.10
01/23/2008	058627	Disb	Library	2 DOC: 523 Fund Library	\$7.85
01/25/2008	504705	Disb	Library - Copies	2 DOC: 523 Fund Library	\$1.60
01/25/2008	504706	Disb	Library - Copies	2 DOC: 523 Fund Library	\$2.25
01/29/2008	504726	Disb	Library - Copies	2 DOC: 523 Fund Library	\$6.70
02/01/2008	058896	Disb	Library - Copies	2 DOC: 523 Fund Library	\$3.80
02/01/2008	504765	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.28
02/13/2008	504791	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
03/06/2008	058956	Disb	Library	2 DOC: 523 Fund Library	\$1.70
03/07/2008	058958	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.31
03/10/2008	504974	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
03/11/2008	059004	Disb	Library	2 DOC: 523 Fund Library	\$0.30
03/13/2008	059044	Disb	Library	2 DOC: 523 Fund Library	\$1.25
03/28/2008	505180	Disb	Library - Copies	2 DOC: 523 Fund Library	\$3.95
04/07/2008	505268	Disb	Library - Copies	2 DOC: 523 Fund Library	\$8.60
04/14/2008	505330	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.65
04/30/2008	505477	Disb	Library	2 DOC: 523 Fund Library	\$2.30
04/30/2008	505477	Disb	Library	2 DOC: 523 Fund Library	\$0.65
06/04/2008	505781	Disb	Library - Copies	2 DOC: 523 Fund Library	\$1.25
06/19/2008	505916	Disb	Library - Copies	99999 DOC: 523 Fund Inmate Reimburse	\$3.55
06/25/2008	505948	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$10.72
06/27/2008	505960	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.42
06/30/2008	505968	Disb	Library - Copies	2 DOC: 523 Fund Library	\$12.45
07/07/2008	506020	Disb	Library - Copies	2 DOC: 523 Fund Library	\$0.95

Time: 9:13am

d_list_inmate_trans_statement_composite

Lawrence Correctional Center

• Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/17/2008 thru End; Inmate: K78239; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: K78239 Neville, Richard

Housing Unit: LAW-S -BU-13

RESTRICTIONS

Invoice Date	Invoice Number	Type Description	Vendor	Amount
07/15/2008	506067	Disb Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.42
Total Restrictions:				\$339.16

Time: 9:13am

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/17/2008 thru End: Inmate: K78239; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: K78239 Neville, Richard

Housing Unit: LAW-S -BU-13

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							-26.11
02/15/08	Payroll	20 Payroll Adjustment	046134		P/R month of 01/2008	12.90	-13.21
06/13/08	Payroll	20 Payroll Adjustment	165134		P/R month of 05/2008	9.18	-4.03
07/11/08	Payroll	20 Payroll Adjustment	193134		P/R month of 06/2008	10.00	5.97
07/16/08	Disbursements	81 Legal Postage	198334	Chk #22075	054434, DOC: 523 Fund Inmate R, Inv. Date: 11/09/2006	-.63	5.34
07/16/08	Disbursements	81 Legal Postage	198334	Chk #22075	054434, DOC: 523 Fund Inmate R, Inv. Date: 11/09/2006	-.78	4.56
07/16/08	Disbursements	81 Legal Postage	198334	Chk #22075	054458, DOC: 523 Fund Inmate R, Inv. Date: 11/16/2006	-1.41	3.15
07/16/08	Disbursements	90 Medical Co-Pay	198334	Chk #22075	054472, DOC: 523 Fund Inmate R, Inv. Date: 11/21/2006	-2.00	1.15
07/16/08	Disbursements	81 Legal Postage	198334	Chk #22075	054519, DOC: 523 Fund Inmate R, Inv. Date: 11/27/2006	-.39	.76
07/16/08	Disbursements	81 Legal Postage	198334	Chk #22075	054519, DOC: 523 Fund Inmate R, Inv. Date: 11/27/2006	-.63	.13

Total Inmate Funds: .13

Less Funds Held For Orders: .00

Less Funds Restricted: 339.16

Funds Available: -339.03

Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
11/21/2006	054475	Disb	Library	2 DOC: 523 Fund Library	\$2.65
12/01/2006	054562	Disb	Library	2 DOC: 523 Fund Library	\$1.10
12/04/2006	054569	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseemen	\$0.63
12/04/2006	054569	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseemen	\$0.39
12/11/2006	054652	Disb	Library	2 DOC: 523 Fund Library	\$1.05
12/19/2006	054684	Disb	Library	2 DOC: 523 Fund Library	\$2.20
12/20/2006	054622	Disb	Library - Copies	99999 DOC: 523 Fund Inmate Reimburseemen	\$4.15
12/26/2006	054675	Disb	Library	2 DOC: 523 Fund Library	\$1.75
01/03/2007	054703	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseemen	\$0.87
01/03/2007	054703	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseemen	\$0.39
01/04/2007	054737	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseemen	\$1.02
01/08/2007	054775	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseemen	\$0.63
01/10/2007	054808	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseemen	\$0.39
01/25/2007	054929	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburseemen	\$0.39
01/30/2007	054950	Disb	Library	99999 DOC: 523 Fund Inmate Reimburseemen	\$2.80
02/01/2007	054902	Disb	Library	2 DOC: 523 Fund Library	\$2.20
02/01/2007	054902	Disb	Library	2 DOC: 523 Fund Library	\$2.70

Time: 9:13am

d_list_inmate_trans_statement_composite

Lawrence Correctional Center

Trust Fund

Inmate Transaction Statement

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 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: K78239 Neville, Richard

Housing Unit: LAW-S -BU-13

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
02/05/2007	054929	Disb	Library	2 DOC: 523 Fund Library	\$1.35
02/21/2007	055105	Disb	Library - Copies	99999 DOC: 523 Fund Inmate Reimburse	\$5.00
02/21/2007	055109	Disb	Library - Copies	99999 DOC: 523 Fund Inmate Reimburse	\$1.85
03/05/2007	055259	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.78
03/05/2007	055262	Disb	Library	2 DOC: 523 Fund Library	\$1.20
03/06/2007	055285	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
03/07/2007	055292	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
03/12/2007	055332	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.78
03/12/2007	055333	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
03/13/2007	055367	Disb	Library - Copies	99999 DOC: 523 Fund Inmate Reimburse	\$1.80
03/14/2007	055371	Disb	Library - Copies	99999 DOC: 523 Fund Inmate Reimburse	\$0.55
03/19/2007	055459	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.78
03/26/2007	055471	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
03/27/2007	055474	Disb	Library	2 DOC: 523 Fund Library	\$3.05
03/27/2007	055477	Disb	Library	2 DOC: 523 Fund Library	\$1.80
04/11/2007	055689	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/12/2007	055440	Disb	Library	2 DOC: 523 Fund Library	\$0.90
04/13/2007	055448	Disb	Library - Copies	2 DOC: 523 Fund Library	\$0.75
04/13/2007	055483	Disb	Library - Copies	2 DOC: 523 Fund Library	\$2.55
04/13/2007	055588	Disb	Library - Copies	2 DOC: 523 Fund Library	\$1.05
04/13/2007	055604	Disb	Library - Copies	2 DOC: 523 Fund Library	\$2.50
04/13/2007	055723	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/13/2007	055723	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/16/2007	055728	Disb	Library	2 DOC: 523 Fund Library	\$0.20
04/17/2007	055744	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/17/2007	055744	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/17/2007	055744	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/26/2007	055875	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.87
04/26/2007	055875	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.11
04/27/2007	055906	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/30/2007	055915	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/30/2007	055915	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/30/2007	055915	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/30/2007	055915	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/30/2007	055915	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.39
04/30/2007	055916	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$4.20
05/01/2007	055918	Disb	Library	2 DOC: 523 Fund Library	\$2.70
05/01/2007	055918	Disb	Library	2 DOC: 523 Fund Library	\$3.65
05/02/2007	055960	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.31
05/02/2007	055960	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.35
05/14/2007	056072	Disb	Library	2 DOC: 523 Fund Library	\$5.75
05/15/2007	056049	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00

Time: 9:13am

Lawrence Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/17/2008 thru End; Inmate: K78239; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: K78239 Neville, Richard

Housing Unit: LAW-S -BU-13

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/16/2007	056081	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
05/21/2007	056046	Disb	Library	2 DOC: 523 Fund Library	\$4.85
05/22/2007	056050	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.14
05/22/2007	056050	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.14
05/22/2007	056050	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.14
05/22/2007	056050	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.48
05/25/2007	056027	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.97
05/25/2007	056028	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.58
05/25/2007	056028	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
05/25/2007	056035	Disb	Library	2 DOC: 523 Fund Library	\$2.65
06/04/2007	056116	Disb	Library	2 DOC: 523 Fund Library	\$1.85
06/04/2007	056116	Disb	Library	2 DOC: 523 Fund Library	\$0.30
06/06/2007	056094	Disb	Library - Copies	2 DOC: 523 Fund Library	\$2.80
06/14/2007	056257	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
06/14/2007	056257	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
06/20/2007	056304	Disb	Library	2 DOC: 523 Fund Library	\$1.10
06/20/2007	056307	Disb	Library	2 DOC: 523 Fund Library	\$1.05
06/20/2007	056307	Disb	Library	2 DOC: 523 Fund Library	\$1.70
06/20/2007	056308	Disb	Library	2 DOC: 523 Fund Library	\$1.85
06/21/2007	056322	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
06/21/2007	056322	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
06/25/2007	056372	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimbursemen	\$2.00
06/26/2007	056400	Disb	Library	2 DOC: 523 Fund Library	\$0.90
06/29/2007	056434	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.58
06/29/2007	056434	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.58
06/29/2007	056434	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.97
06/29/2007	056434	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.97
06/29/2007	056434	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
06/29/2007	056434	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.58
07/02/2007	056442	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
07/02/2007	056446	Disb	Library	2 DOC: 523 Fund Library	\$2.65
07/03/2007	056450	Disb	Library	2 DOC: 523 Fund Library	\$6.10
07/06/2007	056482	Disb	Debts due to State (non-postage)	99999 DOC: 523 Fund Inmate Reimbursemen	\$5.00
07/16/2007	056564	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.14
07/16/2007	056564	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.31
07/16/2007	056564	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.99
07/16/2007	056564	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.48
07/16/2007	056566	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.41
07/16/2007	056566	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.97
07/16/2007	056566	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$1.14
07/16/2007	056566	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$2.16
07/17/2007	056500	Disb	Library	2 DOC: 523 Fund Library	\$6.15

Time: 9:13am

d_list_inmate_trans_statement_composite

Lawrence Correctional Center

Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/17/2008 thru End; Inmate: K78239; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: K78239 Neville, Richard

Housing Unit: LAW-S -BU-13

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
07/17/2007	056599	Disb	Library	2 DOC: 523 Fund Library	\$4.15
07/23/2007	056586	Disb	Library	2 DOC: 523 Fund Library	\$0.30
07/24/2007	056594	Disb	Library	2 DOC: 523 Fund Library	\$15.45
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.65
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/26/2007	056663	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
07/27/2007	056664	Disb	Library	2 DOC: 523 Fund Library	\$0.90
08/07/2007	056762	Disb	Library	2 DOC: 523 Fund Library	\$0.55
08/15/2007	056849	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
08/15/2007	056849	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
08/16/2007	056874	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
08/20/2007	056903	Disb	Library	2 DOC: 523 Fund Library	\$0.40
08/30/2007	057013	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
09/21/2007	057339	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
09/21/2007	057339	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
09/27/2007	057372	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.48
09/27/2007	057372	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
09/27/2007	057372	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.84
09/27/2007	057372	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.16
09/28/2007	057376	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
10/01/2007	057413	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.65
10/01/2007	057413	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.99
10/01/2007	057413	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
10/01/2007	057413	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.97
10/01/2007	057413	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.14
10/01/2007	057413	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
10/02/2007	057416	Disb	Library - Copy	2 DOC: 523 Fund Library	\$1.80
10/02/2007	057418	Disb	Library - Copies	2 DOC: 523 Fund Library	\$3.90
10/02/2007	057419	Disb	Library - Copies	2 DOC: 523 Fund Library	\$4.80
10/05/2007	057466	Disb	Library	2 DOC: 523 Fund Library	\$0.95
10/09/2007	057480	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
10/09/2007	057480	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.58
10/09/2007	057483	Disb	Library	2 DOC: 523 Fund Library	\$1.20
10/10/2007	057487	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
10/12/2007	057532	Disb	Library - Copies	2 DOC: 523 Fund Library	\$0.40

Time: 9:13am

d_list_inmate_trans_statement_composite

Lawrence Correctional Center

Trust Fund

Inmate Transaction Statement

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 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: K78239 Neville, Richard

Housing Unit: LAW-S -BU-13

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
10/16/2007	057566	Disb	Library - Copies	2 DOC: 523 Fund Library	\$2.75
10/22/2007	057658	Disb	Library - Copies	2 DOC: 523 Fund Library	\$1.15
10/23/2007	057666	Disb	Library - Copies	2 DOC: 523 Fund Library	\$2.05
10/26/2007	057730	Disb	Library	2 DOC: 523 Fund Library	\$1.75
11/06/2007	057774	Disb	Library	2 DOC: 523 Fund Library	\$2.05
11/26/2007	057918	Disb	Library	2 DOC: 523 Fund Library	\$1.55
12/03/2007	058014	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.94
12/03/2007	058023	Disb	Library	2 DOC: 523 Fund Library	\$0.70
12/04/2007	058027	Disb	Library	2 DOC: 523 Fund Library	\$5.35
12/12/2007	058138	Disb	Library	2 DOC: 523 Fund Library	\$4.40
12/12/2007	058140	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.65
12/19/2007	058222	Disb	Library	2 DOC: 523 Fund Library	\$2.70
12/20/2007	058272	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.82
12/20/2007	058272	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.31
12/20/2007	058272	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.31
12/21/2007	058309	Disb	Library	2 DOC: 523 Fund Library	\$3.30
12/26/2007	058317	Disb	Library	2 DOC: 523 Fund Library	\$2.10
01/23/2008	058627	Disb	Library	2 DOC: 523 Fund Library	\$7.85
01/25/2008	504705	Disb	Library - Copies	2 DOC: 523 Fund Library	\$1.60
01/25/2008	504706	Disb	Library - Copies	2 DOC: 523 Fund Library	\$2.25
01/29/2008	504726	Disb	Library - Copies	2 DOC: 523 Fund Library	\$6.70
02/01/2008	058696	Disb	Library - Copies	2 DOC: 523 Fund Library	\$5.60
02/01/2008	504765	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$2.28
02/13/2008	504791	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.41
03/06/2008	058956	Disb	Library	2 DOC: 523 Fund Library	\$1.70
03/07/2008	058958	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.31
03/10/2008	504974	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburse	\$2.00
03/11/2008	059004	Disb	Library	2 DOC: 523 Fund Library	\$0.30
03/13/2008	059044	Disb	Library	2 DOC: 523 Fund Library	\$1.25
03/28/2008	505180	Disb	Library - Copies	2 DOC: 523 Fund Library	\$3.95
04/07/2008	505268	Disb	Library - Copies	2 DOC: 523 Fund Library	\$8.60
04/14/2008	505330	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$1.65
04/30/2008	505477	Disb	Library	2 DOC: 523 Fund Library	\$2.30
04/30/2008	505477	Disb	Library	2 DOC: 523 Fund Library	\$0.65
06/04/2008	505781	Disb	Library - Copies	2 DOC: 523 Fund Library	\$1.25
06/19/2008	505916	Disb	Library - Copies	99999 DOC: 523 Fund Inmate Reimburse	\$3.55
06/25/2008	505948	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$10.72
06/27/2008	505960	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimburse	\$0.42
06/30/2008	505968	Disb	Library - Copies	2 DOC: 523 Fund Library	\$12.45
07/07/2008	506020	Disb	Library - Copies	2 DOC: 523 Fund Library	\$0.95

Time: 9:13am

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

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Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: K78239 Neville, Richard

Housing Unit: LAW-S -BU-13

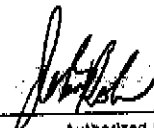
RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
07/15/2008	506067	Disb	Legal Postage	99999 DOC: 523 Fund Inmate Reimbursemen	\$0.42
Total Restrictions:					\$339.16

State Of Illinois)
County Of LAWRENCE) SS.

Certification Of Institutional Funds

I, certify that the inmate trust fund account of resident, Richard Neville
Institutional number, K78239, shows a balance of \$ (-337.03) here at the LAWRENCE
Correctional Center, where the above resident is now incarcerated.



Authorized Person



Title

Dated: 7-17-08
[Signature]
Office of:

*** Note: A ledger of the prisoner's trust fund account for the past six months must be attached to this certificate ***